

EXHIBIT P

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Bill To: Eric Larson Zalud
Benesch Friedlander Coplan & Aronoff, LLP
200 Public Square
Ste 2300
Cleveland, OH, 44114

Invoice #: OH2321175
Invoice Date: 5/13/2015
Balance Due: \$187.00

Case: Goode, Brandi v. DISH Network, LLC
Job #: 2062593 | Job Date: 5/6/2015 | Delivery: Normal
Billing Atty: Eric Larson Zalud
Location: The Headley Law Firm
1156 Bowman Road | Ste. 200 | Mount Pleasant, SC 29464
Sched Atty: Eric Larson Zalud | Benesch Friedlander Coplan & Aronoff LLP

Witness	Description	Units	Quantity	Price	Amount
Brandi and Christopher Goode - attempted	Transcript - Expedited Fee	Page	10.00	\$7.90	\$79.00
	Attendance Fee	Hour	1.00	\$60.00	\$60.00
	Exhibits	Per Page	5.00	\$0.40	\$2.00
	CD Depo Litigation Package	Per CD	1.00	\$35.00	\$35.00
	Shipping & Handling - Messenger Service	1	1.00	\$11.00	\$11.00
Notes:				Invoice Total:	\$187.00
				Payment:	\$0.00
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$187.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/service-information>

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